

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	DE-EE0000342	809855091	2011 / 4	No

### Award Recipient Information

<b>Recipient DUNS Number</b>	809855091	<b>Recipient Address 1</b>	89 KINGS HWY
<b>Recipient Account Number</b>	S9031803	<b>Recipient Address 2</b>	
<b>Recipient Congressional District</b>	00	<b>Recipient City</b>	DOVER
<b>Parent DUNS Number</b>	042258020	<b>Recipient State</b>	DE
<b>Recipient Type</b>	2F.V2	<b>Recipient ZIP Code + 4</b>	199017305
<b>Recipient Legal Name</b>	NATURAL RESOURCES AND ENVIRONMENTAL CONTROL, DELAWARE DEPARTMENT OF	<b>Recipient Country</b>	USA
<b>Recipient DBA Name</b>			

### Project / Award Information

<b>Funding Agency Code</b>	8900	<b>Total Number of Sub Awards less than \$25,000/award</b>	6
<b>Awarding Agency Code</b>	8900	<b>Total Amount Sub Awards less than \$25,000/award</b>	49625.00
<b>Program Source (TAS) Code</b>	89-0331	<b>Total Number of Sub Awards to 50 Individuals</b>	
<b>Sub Account Number for Program Source</b>	331	<b>Total Amount of Sub Awards to 50 Individuals</b>	445958.73
<b>CFDA Number</b>	81.041	<b>Total Number of Payments to 16 Vendors less than \$25,000/award</b>	
<b>Amount of Award</b>	24231000.00	<b>Total Amount of Payments to 16 Vendors less than \$25,000/award</b>	34463.15
<b>Award Date</b>	07/20/2009		
<b>Award Description</b>	Delaware proposes to use ARRA SEP funding in the following program areas: Energy Efficiency and Renewable Energy Financing (\$11 Million), Residential Energy Efficiency Incentives (\$5.7 Million), Non-Residential Energy Efficiency Incentives (\$2 Million), Renewable Energy Incentives (\$2 Million), Energy Efficiency in New Construction (\$300,000), Evaluation, Measurement and Verification (\$1 Million) and Program Administration (\$2.3 Million). The financing and incentives programs will largely be offered and managed in coordination with the Delaware Sustainable Energy Utility through the Energize Delaware Programs.		

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## Project Information

Project Name or Project/ Program Title	State Energy Program	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	<p>The DNREC Division of Energy &amp; Climate (DE&amp;C) continues to implement energy efficiency and renewable energy incentive and loan programs funded with SEP ARRA. Funds in the amount of \$9.4 Million of the \$11 Million that were drawn to capitalize the RLF with a third-party (SEU) have been returned to DNREC to administer the RLF in-house. The USDOE General Counsel approved the capitalization of the RLF in-house &amp; provided the following approval and guidance: The State of Delaware, Division of Energy &amp; Climate (DE&amp;C) does not have to return the funds that were held in the capitalized revolving loan fund (RLF) with a third party to DOE in order to establish an in-house RLF using the same funds. Current State Energy Program (SEP) regulations allow grantees and third parties to use grant funds for a RLF to the extent that the activities supported by the loans are eligible activities under the program. 10 CFR 420.18(d). Therefore, a grantee may self-administer a revolving loan fund. OMB 1512 reporting - 1512 reporting collects cumulative data, therefore, the grantee will need to input the updated total amount of funds that are expended which will be lower than the previously reported amount. The incentive programs ended during this reporting period. The Residential and Commercial Revolving Loan Programs are still active. The residential loan program has funded 71 residential loans valued at</p>	<p>Activity Code 1 C05.02</p> <p>Activity Code 2</p> <p>Activity Code 3</p> <p>Activity Code 4</p> <p>Activity Code 5</p> <p>Activity Code 6</p> <p>Activity Code 7</p> <p>Activity Code 8</p> <p>Activity Code 9</p> <p>Activity Code 10</p>

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\$875,274 to date. The Commercial Loan program was in transition during this reporting period. The residential energy efficiency program had a significant surge in participation last quarter. The Renewable Energy Program (Green Energy ARRA relief) provided 192 grants for geothermal heat pumps, photovoltaic systems (PV), and solar hot water systems totaling over \$1,859,434.21 to date. Rebates under the Non-Residential Energy Efficiency Incentive Program totaled \$1,320,440 to date. Rebates under the Residential Energy Efficiency Incentive Program totaled \$5,391,992 to date.

**Project Status** Completed 50% or more

**Total Federal Amount ARRA Funds Received/ Invoiced** 20311035.22

**Number of Jobs** 144.74

**Description of Jobs Created** ARRA has helped to ensure the continuity of existing energy efficiency programs. Jobs created and retained, reported includes 10.43 administrative jobs within the Division of Energy & Climate for administrative activities, 125.48 jobs for Energy Efficiency Projects funded by the sub recipient (Electricians, Plumbing and Pipefitters), 8.83 jobs were created for renewable energy projects to include ground source heat pumps, PV systems and Solar Hot Water systems (Electricians, laborers)

**Total Federal Amount of ARRA Expenditure** 12233636.29

**Total Federal ARRA** 0.00

**Infrastructure Expenditure**

**Infrastructure Purpose and Rationale**

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### Infrastructure Contact

<b>Name</b>	<b>Street Address 1</b>
<b>Email</b>	<b>Street Address 2</b>
<b>Phone</b>	<b>Street Address 3</b>
<b>Ext</b>	<b>City</b>
	<b>State</b>
	<b>ZIP Code + 4</b>

### Primary Place of Performance

**Address 1** DNREC Delaware Energy  
Office  
**Address 2** 1203 College Park Drive  
**City** Dover  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19904 - 8703  
**Congressional District** 00

### Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	<b>Officer 3 Name</b>
<b>Officer 1 Name</b>	<b>Officer 3 Compensation</b>
<b>Officer 1 Compensation</b>	<b>Officer 4 Name</b>
<b>Officer 2 Name</b>	<b>Officer 4 Compensation</b>
<b>Officer 2 Compensation</b>	<b>Officer 5 Name</b>
	<b>Officer 5 Compensation</b>

### Report Audit Trail

**Created By** Suzanne Sebastian  
**Date Created** 01/12/2012 03:18 PM  
**Last Updated By** Suzanne Sebastian  
**Last Updated On** 01/12/2012 03:18 PM

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	832797497	<b>Sub Recipient Address 1</b>	5301 LIMESTONE RD STE 222
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	A8.VW	<b>Sub Recipient City</b>	WILMINGTON
<b>Sub Recipient Legal Name</b>	SUSTAINABLE ENERGY UTILITY INC	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	198081265
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** SEU001  
**Amount of Sub Award** 4350000.00  
**Total Sub Award Funds Disbursed** 4350000.00  
**Sub Award Date** 04/12/2010

### Sub Recipient Place of Performance

**Address 1** 5301 Limestone Rd.  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19808 - 1265  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	3790375.72
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	SEP ARRA Services and
<b>Vendor Name</b>	<b>Description</b>	Program Implementation
<b>Vendor HQ ZIP Code + 4</b>		

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Grant	DE-EE0000342	809855091	2011 / 4

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	514015.90
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	SEP ARRA Services and
<b>Vendor Name</b>	<b>Description</b>	Program Implementation
<b>Vendor HQ ZIP Code + 4</b>		
19808 - 1265		

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### Vendor Information

<b>Sub Award Number</b>	SEU001	<b>Payment Amount</b>	1762527.00
<b>Vendor DUNS Number</b>	943275404	<b>Product and Service</b>	SEP ARRA Services and
<b>Vendor Name</b>	Applied Energy Group (AEG)	<b>Description</b>	Program Implementation
<b>Vendor HQ ZIP Code + 4</b>	19808 - 1265		

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### Vendor Information

<b>Sub Award Number</b>	SEU001	<b>Payment Amount</b>	2162718.00
<b>Vendor DUNS Number</b>	943275404	<b>Product and Service</b>	SEP ARRA Services and
<b>Vendor Name</b>	Applied Energy Group (AEG)	<b>Description</b>	Program Implementation
<b>Vendor HQ ZIP Code + 4</b>	19808 - 1265		

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### Vendor Information

<b>Sub Award Number</b>	SEU001	<b>Payment Amount</b>	801940.00
<b>Vendor DUNS Number</b>	943275404	<b>Product and Service</b>	SEP ARRA Services and
<b>Vendor Name</b>	Applied Energy Group (AEG)	<b>Description</b>	Program Implementation
<b>Vendor HQ ZIP Code + 4</b>	19808 - 1265		

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	19182.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Leased office space
<b>Vendor Name</b>	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>		
614667764		
Bay Developers		
19904 - 3158		

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>
<b>Vendor DUNS Number</b> 614667764	49850.00
<b>Vendor Name</b> Bay Developers	<b>Product and Service Description</b>
<b>Vendor HQ ZIP Code + 4</b> 19904 - 3158	Leased office space

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	101707.56
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>	Program administrator
<b>Vendor Name</b>	ICF International	
<b>Vendor HQ ZIP Code + 4</b>	22031 - 6050	

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	29510.69
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Technical study for enegy
<b>Vendor Name</b>	<b>Description</b>	efficiency targets
<b>Vendor HQ ZIP Code + 4</b>		

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